

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Supply of Curtain Cloth for the use of Public Enterprises Department – Expenditure of Rs.17,780/- - Sanction - -Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 40

Dated:26 -03-2009
Read the following:

- 1.Govt. letter No.296/OP/2009-1, dt.20-03-2009.
- 2.From the General Manager, APCO, Hyderabad, Bill No.5103, dt.23-3-2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.17,780/- (Rupees Seventeen thousand seven hundred and eighty only) to APCO, Hyderabad towards the cost of Curtain Cloth for the use in Public Enterprises Department under Non-Plan Budget for the year 2008-09.

2. The expenditure sanctioned in para (1) above shall be debited to “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of A.P.State Handloom Weavers Cooperative Society Ltd., Hyderabad under intimation to this Department.

4. This order does not required the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.BHALE RAO
PRL.SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department(two copies)
The General Manager, A.P.State Handloom Weavers Coop. Society Ltd.,(APCO)
Hyderabad.
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER